

GOVERNMENT OF ANDHRA PRAESH

ABSTRACT

IT&C Dept – Sanction of an amount of Rs.7,50,167/- to M/s APTS Ltd towards reimbursement of Manpower charges of staff appointed through outsourcing agency for the months of February, 2013 and March 2013– Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS(Admn) DEPARTMENT

G.O.Rt.No. 101

Dated:-06-05-2013

Read the following:

1. From Managing Director APTS Ltd., Hyderabad, Lr.No.APTS/A3/494(A) / IT&C/2009-10, Dt.03.04.2013
2. From Managing Director APTS Ltd., Hyderabad, Lr.No.APTS/A3/494(A)/IT&C/2009-10, Dt.18.02.2013
3. From Managing Director APTS Ltd., Hyderabad, Lr.No.APTS/A3/494(A)/IT&C/2009-10, Dt.03.04.2013.

O R D E R:

In the references read above, the Managing Director APTS Ltd, has requested for reimbursement of expenditure already incurred by them towards Manpower charges in respect of Outsourcing staff working in IT&C Dept and furnished the invoice bills, for the months of February 2013 and March 2013.

2. Sanction is hereby accorded for payment of an amount of Rs.7,50,167/- (Rupees Seven lakhs fifty thousand one hundred and sixty seven only) to the APTS Ltd towards reimbursement of expenditure already incurred by them towards Manpower charges. The details are given below.

S.No	Particulars of payments	Amount Rs.
1.	Payment released to M/s Crux Management Services Pvt. Ltd., towards the Manpower charges of Outsourcing staff (31 Nos.) working in IT&C Department for the month of February, 2013 sponsored by M/s Crux Management Services Pvt, Ltd., Invoice No.1812, dt.26.02.2013, vide Letter No.35/IT&C/Admn/2013, dt.25.02.2013.	3,30,863
2.	Payment released to M/s Crux Management Services Pvt. Ltd., towards the Manpower charges of Outsourcing staff (31 Nos.) working in IT&C Department for the month of March, 2013 sponsored by M/s Crux Management Services Pvt, Ltd., Invoice No.1899, dt.28.03.2013,vide Letter No.35/IT&C/Admn/2013, dt.26.03.2013.	3,27,305

P.T.O.

3.	Payment released to M/s Crux Management Services Pvt. Ltd., towards the monthly remuneration of One Accounts Officer and One Data Entry Operator (Rtd Govt Employees) working in IT&C Department for the months of February, 2013 and March, 2013. Invoice No.1813 dated 26.02.2013 vide letter No.35/ IT&C/ Admn/2013, dt.25.02.2013 and Invoice No.1900, dt.28.03.2013 vide Lr.No.35/IT&C/ Admn/2013, dt.26.03.2013. (2 months)	24,827x2=49,654
4.	Payment released to M/s Crux Management Services Pvt. Ltd. towards the monthly remuneration charges of One Data Entry Operator on Outsourcing working in IT&C Department for the months of February, 2013 and March 2013. Invoice No.1814, dt.26.02.2013 vide letter No.35/IT&C/Admn/2012, dt.25.02.2013 and Invoice No.1901, dt.25.02.2013 vide Lr.No.35/IT&C/Admn/2013, dt.26.03.2013. (2months)	12,929x2=25,858
	Total Amount	7,33,680
	APTS Service Charges @ 2%	14,674
	Service Tax @ 12.36%	1,813
	Grand Total	7,50,167

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat – GH-11-Normal State Plan SH(22)-Information Technology & Communications Department – 280-Professional Services, 284-Other payments.

4. The Joint Director and DDO, IT&C Dept shall draw the amount sanctioned in para 2 above and the amount may be credited to Managing Director, APTS Ltd., Bank A/c No.52082155102, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHY0020432 and MICR Code:5000040394.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
The Managing Director APTS Ltd, Hyderabad
The Dy.Pay & Accounts officer, Secretariat Branch
The Accounts Officer, IT&C Department.

// FORWARDED::BY ORDER //

SECTION OFFICER